

25X1

Copy 5 of 5

15 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Arthur C. LUNDY - Travel Claim for
22 November 1955

1. It is requested that subject employee's 144.1 account be credited in the amount of \$66.04. The difference between this claim and related travel advance of \$75.00 drawn on 15 November 1955 was liquidated by a refund of \$8.96. (See receipt No. B-1107, dated 13 December 1955.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$66.04. This claim is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCL-Proj 189-56	6-1004-10-001	02.1	\$ 66.04

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Administrative Officer (Finance)

Distribution:

2 - Addressees
1 - Voucher file
1 - Proj Pers file
1 - Chron

JHS/c

6 8 0 1 6 0 1 0 0

8 4 2 0 0 0 0